

OFFICE OF THE CHIEF INFORMATION OFFICER CONTRACT

CONTRACTOR NAME

ASRC Airfield and Range Services, Inc. (ASARS)
6303 Ivy Lane, Ste 800, Greenbelt, MD 20770
ATTN: Ed Hulbert

CONTRACT#

DE-AM01-04IM00057

Phone: 301-837-5500 x5449 / FAX 301-837-5502

COR- Marjorie Greenwood, IM-12

(301-903-7425)

Technical POC: Tony Castellano, IM-40

Contract Specialist: Tova Stein

(202-287-1515)

Contracting Officer: Peggy Fuller, ME-641

(202-287-1464)

Specifics: This is a Small Business 100% Set-Aside 8(a) Tribal/Alaskan Nation contract. This contract is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract from which all DOE activities and organizations, including authorized DOE contractors and subcontractors, may place deliver orders directly.

Scope:

The scope of this performance-based proposed contract has two distinct components: (1) Acquisition of Information Technology (hardware, software, and telecommunication resources), and (2) provide Information Technology Support Services for supporting new and improving emerging technologies.

Period of Performance: Period of performance will be from June 17, 2004 through June 16, 2009.

Contract Value: Total Value NTE \$200 Million.

Ordering Procedure:

DOE Federal organizations must obtain an **Authorization Number** from ME-643 (Tova Stein, 202-287-1515) prior to placing orders in excess of \$25,000. [Ms. Stein will need to know what items you plan to purchase and the amount of money you plan on spending.] Go to the following website to find a description of items and the schedule of products. Also included are the ordering procedures.

<http://professionals.pr.doe.gov/ma5/MA-5Web.nsf/Procurement/DOE-Wide+IT+Hardware+and+Software+Infrastructure?OpenDocument>
(CTRL + click to follow link)

HEADQUARTERS DELIVERY ORDERS

Auth No.	Ordering Ofc	Value of Order	Funded Amount	Start date	End date
A008	DOE ADP Support CIO	\$659,808.64	\$659,808.64	6/29/04	6/28/06
A002	DOE ADP support EE	83,139.00	83,139.00	6/29/04	6/28/06
A007	DOE ADP Support NNSA	922,070.08	922,070.08	6/29/04	6/28/06
2006 - new	DOE MS Terminal Server CALs for DOECOE Clin 02.101 Yr 1	\$229,647.60	\$229,647.60	6/1/06	5/30/07
A008-2006	MS License Agreement Quote #062304EH1YR3	659,808.64	\$659,808.64	6/29/06	6/28/07
Total		\$2,554,473.96	2,554,473.96		

8/9/2006